Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265507	02/21/2023	A PLUS REALTY MANAGEMENT INC	1315 MEDFORD AVE	S102067-13	$98.03
265508	02/21/2023	A PLUS REALTY MANAGEMENT INC	14059 SULLIVAN ST	S911027-10	$101.22
265509	02/21/2023	ADRIANA RODRIGUEZ	9318 MALLARD ST	S602308-06	$19.29
265510	02/21/2023	ALARIC & SHANNA R ANDREWS	6122 BEECHWOOD DR	WO00180-04	$174.91
265511	02/21/2023	ALBERTO VELEZ	1330 CLOVIS LN	S812704-13	$47.52
265512	02/21/2023	ALEX L COVEY	4600 ELWOOD RD	S607292-09	$121.63
265513	02/21/2023	ALEXANDER T NARDONE	12165 ROCKFORD ST	S101430-02	$120.83
265514	02/21/2023	ALICE M MOULTON	4338 MILLWOOD RD	S810593-11	$250.22
265515	02/21/2023	ALISON COX	3490 AMBASSADOR AVE	S903775-01	$113.47
265516	02/21/2023	ALLEN R MCKEVITT	6464 EVANSTON ST	WH00148-04	$17.99
265517	02/21/2023	AMERIPROP SFR PROPERTY OWNER LLC	3383 GRETNA DR	S900556-04	$35.28
265518	02/21/2023	AMIE N CASEY	1359 PIPER RD	S600944-04	$60.60
265519	02/21/2023	ANGELA CHANDNA	8470 SOUTHERN CHARM CIR	SJ00012-04	$124.59
265520	02/21/2023	ANGELO PEDROSA	5468 CHESTNUT RIDGE RD	WO00261-00	$78.63
265521	02/21/2023	ANTHONY E RUSSELL	9133 BONNIE COVE DR	GL01335-11	$146.34
265522	02/21/2023	ARTURO GONZALEZ ROBLES	412 TRYON CIR	S600207-02	$112.89
265523	02/21/2023	ASA INDOUNITED LLC	1271 LONDON AVE	S606787-06	$147.00
265524	02/21/2023	BONNIE S CAMPBELL	469 PAINTED LEAF DR	TR00003-04	$97.73
265525	02/21/2023	BRIAN A KROPP JR	1152 BURGUNDY CT	EN00006-01	$181.64
265526	02/21/2023	BRITTANY I BROKUS	14373 PABLO BLVD	S911839-18	$215.70
265527	02/21/2023	CAZABELLA LLC	12372 CORTEZ BLVD	HZ00212-02	$105.25
265528	02/21/2023	CENTURY COMPLETE W FL 8207	2035 MEREDITH DR	S814013-00	$8.97
265529	02/21/2023	CHRISTINA PADILLA	4336 EVERETT AVE	S907254-08	$98.39
265530	02/21/2023	CHRISTINE M HEADEN	11327 COLLINGSWOOD ST	S800769-10	$111.30
265531	02/21/2023	CLAUDE D WILKERSON	3325 LANDOVER BLVD	S812634-06	$36.24
265532	02/21/2023	CONNIE M GOLITKO	322 GLENN IVY TER	S813340-20	$109.24
265533	02/21/2023	CONSTANTIN MICLESCU	6033 COUNTY LINE RD	S608546-02	$69.39
265534	02/21/2023	COURTNEY N STANLEY	10490 CHALMER ST APT 9	S810587-10	$223.40
265535	02/21/2023	CYNTHIA LOFTIS CULP	13054 LINDEN DR	S907984-13	$118.47
265536	02/21/2023	D R HORTON	5024 DIANTHA WAY	HO00440-00	$13.03
265537	02/21/2023	DAKOTA & MICHAEL BEAUCHEMIN	1303 FERGASON AVE	S902769-01	$44.44
265538	02/21/2023	DANIEL CRUMB	2489 MATHESON AVE	S801630-03	$25.57
265539	02/21/2023	DARRYL E WARREN	10421 IRELAND ST	S101381-09	$52.38
265540	02/21/2023	DAVID & ANJANETTE WHEATON	12312 DRAYTON DR	S900443-02	$77.60
265541	02/21/2023	DAVID KANGETER	3313 HARTLEY RD	S603459-02	$14.66
265542	02/21/2023	DEBORAH C GASKINS	11357 PICKFORD ST	S905973-07	$106.19
265543	02/21/2023	DEBORAH NOVAK	9214 GENEVA ST	S810423-05	$117.33
265544	02/21/2023	DENNIS MARVICSIN	5232 FROST RD	S602319-06	$53.47
265545	02/21/2023	DHIR WEST CENTRAL FLORIDA LLC	1122 BURGUNDY CT	IA26829-00	$242.95
265546	02/21/2023	DIANA LUGO	8064 LITTLE TEE LN	HI01137-11	$84.19
265547	02/21/2023	DIANDRA M BAKER	7454 BLACKHAWK TRL	WK00392-11	$52.34
265548	02/21/2023	DIANNA HARTZELL	3423 DRISTOL AVE	S906399-05	$209.22

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265549	02/21/2023	DOMINGO G GUANLAO	1467 GREENVIEW AVE	S607955-09	$41.21
265550	02/21/2023	EBONE L & LYLE B PLUMMER JR	27135 AUBREY AVE	HL00281-09	$119.91
265551	02/21/2023	EDWIN C UBELE	1209 CARMONA AVE	S813011-02	$11.27
265552	02/21/2023	ELIJAH J & SHELBY L STOW	11186 MADERIA ST	S902597-01	$88.92
265553	02/21/2023	ERIC R CENTELLA	4583 ELWOOD RD	S103376-05	$105.87
265554	02/21/2023	EXPRESS MANAGEMENT HOLDING LLC	4191 MARINER BLVD	C100416-02	$48.26
265555	02/21/2023	EXPRESS MANAGEMENT HOLDING LLC	130 MARINER BLVD	C910213-01	$74.09
265556	02/21/2023	FLORIDA COAST SHRIMP LLC	4465 CALIENTA ST	HC00058-02	$225.29
265557	02/21/2023	FRANKLYN W LOVERME	14247 ACTION ST	BK02224-03	$199.05
265558	02/21/2023	GAIL LEATHERWOOD	7213 DAVENPORT LN	S607226-00	$25.07
265559	02/21/2023	GARY CARMEAN	9376 SOUTHERN BELLE DR	GL00382-02	$190.05
265560	02/21/2023	GARY DECOSMO	6039 ISLAND DR	WW00618-02	$141.52
265561	02/21/2023	GARY L MCARDLE	8144 EAGLE DR	HI01860-04	$229.92
265562	02/21/2023	GEORGE S LOWE	8570 EVERGREEN AVE	PG00064-09	$225.50
265563	02/21/2023	GIDEON H DIAZ & MEGAN K MILLER	4224 PORTILLO RD APT 7	S910759-08	$208.80
265564	02/21/2023	GRANT D HARDING	6006 CORTEZ BLVD	WC00062-00	$35.05
265565	02/21/2023	HERNANDO CO UTILITIES	LOCK BOX PAYMENT S806069-	XY00178-00	$13.22
265566	02/21/2023	ILEANA M PERSON	7524 HEATHER WALK DR	RH00322-14	$179.96
265567	02/21/2023	JACKIE & JOHN D KAELIN	3429 EVERETT AVE	S902160-01	$27.34
265568	02/21/2023	JACOB A BLOOM	11055 SHEFFIELD RD	S805141-06	$47.98
265569	02/21/2023	JAIME BAEZ	5399 FAIRHAVEN AVE	S809585-07	$20.09
265570	02/21/2023	JAMES A & JOAN M DAWDY	7444 SUGARBUSH DR	TP02051-04	$177.17
265571	02/21/2023	JAMES GUENTHER	4452 BAHAMA DR	HB01603-03	$6.41
265572	02/21/2023	JAMES H OLSEN	10466 UTAH ST	S805209-03	$83.97
265573	02/21/2023	JAMES M BRADY	4671 SHERINGHAM CT	SL00291-15	$205.82
265574	02/21/2023	JAZLY S LEON	5023 CYNTHIA LN	S604801-07	$129.28
265575	02/21/2023	JEANNE ANN SCHEUERMANN	3161 GLENBROOK AVE	S811283-01	$47.81
265576	02/21/2023	JEANNE M WAHLERS	13559 PADDINGTON WAY	AV00577-02	$257.82
265577	02/21/2023	JEN AND JEN'S FASHION BOUTIQUE	1269 KASS CIR	C103354-02	$212.17
265578	02/21/2023	JESIAN AKEY	9148 PEMBERTON ST	S809160-11	$95.53
265579	02/21/2023	JESSICA M LUNA	4173 OASIS AVE	S607551-18	$2.26
265580	02/21/2023	JOEL P MONTES	7088 BARCLAY AVE APT B	CC00039-11	$195.24
265581	02/21/2023	JOEL PLAZA CRESPO	454 MERRIMAC LN	S605869-10	$195.57
265582	02/21/2023	JOHN G & BONNIE WOLFE	27151 FRAMPTON AVE	HL00162-15	$206.55
265583	02/21/2023	JORDAN MUNDELL	10317 SANDLOR ST	S809610-07	$89.63
265584	02/21/2023	JORDAN STREET HOMES LLC	1300 SYLVIA AVE APT B	S607123-17	$120.77
265585	02/21/2023	JOSHUA SERMONS	26429 BERTRAM RD	HL00656-03	$164.41
265586	02/21/2023	JOSHUA TAVANA	3692 PORTILLO RD	S813065-09	$153.61
265587	02/21/2023	JOY A LUTZ	9459 NORTHVALE ST	S813711-04	$116.69
265588	02/21/2023	JT PORTFOLIO LLC	27145 AUBREY AVE	HL00283-07	$173.85
265589	02/21/2023	JUAN S LOPEZ & DIANA Y LESMES	12087 ELGIN BLVD	S806538-06	$100.47
265590	02/21/2023	JULIO C QUINTERO	1257 WATERFALL DR	S809837-04	$107.27

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265591	02/21/2023	K & C HOLDINGS LLC	13045 SPRING HILL DR	C910162-00	$342.17
265592	02/21/2023	KAYE A VAUGHAN	9414 SCEPTER AVE	BK02590-01	$128.96
265593	02/21/2023	KEARA K & BAILEY DOUGLAS MOUNTAIN	27148 THORNCREST AVE	HL00221-03	$94.17
265594	02/21/2023	KELLIE R PIETRI	10028 HAYWARD RD	S811272-02	$26.27
265595	02/21/2023	L NORMAN ADAMS HOME BUILDERS	6142 EMERALD DR	RM01184-00	$43.71
265596	02/21/2023	LGI HOMES FLORIDA LLC	5169 CRICKET RD	TG00132-00	$59.34
265597	02/21/2023	LISA MUGNO	2186 LANDOVER BLVD	S802043-01	$26.00
265598	02/21/2023	LONNIE A & BRIGITTE M GRAHAM	4487 AUGUSTINE RD	IA27257-00	$247.38
265599	02/21/2023	LORI ANN TALLEY	3411 ST IVES BLVD	PP00200-05	$242.86
265600	02/21/2023	LUCY & EDGAR VALDIVIA	177 FAIRMONT DR	AV00023-05	$178.81
265601	02/21/2023	LUIS XAVIER CINTRON	4445 CYNTHIA LN	S606310-17	$124.67
265602	02/21/2023	LYDIA B TROTTER	8063 BALTIC ST	HI01834-02	$6.90
265603	02/21/2023	MARIA KENNEYLITTLEBEAR & JO SEMMA	2011 BISHOP RD	S802187-12	$111.95
265604	02/21/2023	MARIA L BELL DORNELLAS	13490 BRUNI DR	OK00152-02	$1.33
265605	02/21/2023	MARIBEL MATIAS	8071 RHANBUOY RD	BM00938-10	$225.29
265606	02/21/2023	MARINER CROSSING FL PARTNERS LLC	4241 MARINER BLVD	C907209-07	$241.91
265607	02/21/2023	MARLENE R CUTROLE	7481 FIRST CIRCLE DR	HI00152-06	$216.93
265608	02/21/2023	MARONDA HOMES	8461 BOYCE ST	S813925-00	$38.88
265609	02/21/2023	MARONDA HOMES	1128 SANGER AVE	S813926-00	$79.66
265610	02/21/2023	MARONDA HOMES	5189 ROBLE AVE	S813946-00	$241.46
265611	02/21/2023	MARTIN MINTZ	35052 SMOKETREE LN	WO00192-24	$141.14
265612	02/21/2023	MELANIE S WALDRON	10352 LAFOY RD	S810492-12	$43.65
265613	02/21/2023	MELISSA H WITSIL	9408 NEW ORLEANS DR	GL00003-14	$216.73
265614	02/21/2023	MERIDIAN TRUST RE INVESTMENTS LLC	1354 DELTONA BLVD	S604246-02	$42.04
265615	02/21/2023	MICHAEL & ASHLEY ALONZO	5170 ALLIANCE AVE	S908332-14	$149.44
265616	02/21/2023	MICHAEL & VERONICA SEBRELL	6278 SKYLINE CT	S600839-06	$25.33
265617	02/21/2023	MICHELLE L HALL	13123 LITTLE FARMS DR	S906851-06	$118.95
265618	02/21/2023	MIH REAL ESTATE LLC	10298 HEMLOCK ST APT B	S810249-09	$166.71
265619	02/21/2023	MILAGROS ZERVOS	7433 POND CIR APT B1	S806187-02	$209.86
265620	02/21/2023	MYLES WITTKAMPER & AMBER ADAMSON	13010 LAWRENCE ST	S912859-01	$78.97
265621	02/21/2023	NADA LTEIF	11228 ROMAN ST	S906827-02	$43.98
265622	02/21/2023	NANCY E CUTTING	5212 KEYSVILLE AVE	S902566-13	$108.87
265623	02/21/2023	NICHOLAS & THERESA TONRY DIFULGO	12223 EVANTIDE AVE	HI00610-06	$175.23
265624	02/21/2023	NORA O & PAUL C BIBAUD	11420 PIKE AVE	S903516-01	$43.05
265625	02/21/2023	OPENDOOR LABS INC	15503 DURANGO CIR	VR00095-02	$183.69
265626	02/21/2023	OPENDOOR PROPERTY J LLC	10483 ABBEVILLE ST	S811969-06	$4.71
265627	02/21/2023	OPENDOOR PROPERTY TRUST I	5731 GREYSTONE DR	SL00691-08	$623.62
265628	02/21/2023	PATRICIA A CORRY PITTS	4365 CARTEE AVE	S809094-03	$106.82
265629	02/21/2023	PAUL NESSLER TTEE SPARCO LAND TRUST	1215 DESMOND AVE	S813254-01	$20.00
265630	02/21/2023	PEDRO PABLO HERNANDEZ	4631 CYNTHIA LN	S602189-01	$139.28
265631	02/21/2023	RACHEL L FOWLER & LISA M THOMPSON	13315 HAVERHILL DR	SL00873-06	$216.60
265632	02/21/2023	RANDALL S BLUHM	3435 DRISTOL AVE	S912922-00	$150.27

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265633	02/21/2023	RANDY M HALL	8046 FIRST CIRCLE DR	HI00118-07	$216.96
265634	02/21/2023	RANDY P WOLFE	9236 NORTHCLIFFE BLVD	S604999-06	$161.73
265635	02/21/2023	RENU REAL ESTATE FL LLC	7021 LANDOVER BLVD	S803965-04	$122.41
265636	02/21/2023	RENU REAL ESTATE FL LLC	5105 KENMORE ST	S802801-04	$2.40
265637	02/21/2023	RESICAP FLORIDA OWNER LLC	5177 WELLINGTON RD	S907157-11	$159.23
265638	02/21/2023	RICARDO SIERRA	5330 SPRINGWOOD RD	S901278-11	$112.03
265639	02/21/2023	RICHARD A MEGGISON	13605 LINDEN DR	C811953-13	$113.89
265640	02/21/2023	RICOCO LLC	5215 BYRONIC CT	HO00461-01	$99.89
265641	02/21/2023	ROBIN BURDICK	13033 FISH COVE DR	S910297-07	$55.81
265642	02/21/2023	ROGER F COOPER	9023 NAKOMA WAY	VL00011-11	$83.59
265643	02/21/2023	ROMELL T WILSON JR	12305 DRAKE LN	S903005-05	$54.96
265644	02/21/2023	ROSE ANN D DONATO	4250 DELTONA BLVD	S602102-07	$212.47
265645	02/21/2023	ROSEMARY SANCHEZ DE RAMIREZ	4500 TIBURON AVE	S805560-05	$6.07
265646	02/21/2023	ROXANNE HARKE	7071 LANDOVER BLVD	S806319-00	$40.00
265647	02/21/2023	ROYBN B RITCHIE	11079 ADDISON ST	S901037-05	$44.08
265648	02/21/2023	SARAH M JACKSON	3131 DELTONA BLVD	S606130-05	$27.22
265649	02/21/2023	SARMA EGLITIS	10443 ELGIN BLVD	S807794-14	$48.75
265650	02/21/2023	SATNAM S BEDI	7184 CATALINA ST	S604806-07	$18.64
265651	02/21/2023	SFR JV-1 2019 -1 BORROWER LLC	6372 GAINSBORO AVE	S102628-10	$42.33
265652	02/21/2023	SFR JV-1 2021-1 BORROWER LLC	4229 WELDON AVE	S907911-06	$39.77
265653	02/21/2023	SFR JV-1 2021-1 BORROWER LLC	10408 GIFFORD DR	S812835-10	$8.97
265654	02/21/2023	SHAMELIA DOUGLAS	9597 RIVER RD	S801077-18	$118.44
265655	02/21/2023	SHAREEF ABDUR RASHEED	4647 KIRKLAND AVE	S604494-02	$223.17
265656	02/21/2023	SHARON L & RONNIE W PAULEY	5271 BIRCHWOOD RD	S805559-01	$44.50
265657	02/21/2023	SHV HOMES 1 LLC	327 CLEARFIELD AVE	S608018-11	$48.62
265658	02/21/2023	SHV HOMES 1 LLC	7410 CHEROKEE TRL	WK00393-09	$40.77
265659	02/21/2023	SONG YANG	3904 BRAMBLEWOOD LOOP	SL01116-08	$126.20
265660	02/21/2023	SOUTHERN VALLEY HOMES LLC	20468 VIOLET RD	RK00075-00	$39.66
265661	02/21/2023	STEPHANIE M BIEN	13459 BANYAN RD	S912985-01	$42.41
265662	02/21/2023	STRATEGIC COMMERCIAL CONSTRUCTION	12435 CORTEZ BLVD	XX01673-00	$1,789.01
265663	02/21/2023	SUCCESS PROPERTY MANAGEMENT INC	7564 RIVER COUNTRY DR	RR00203-07	$118.14
265664	02/21/2023	SUSAN N & RONALD M MILLER JR	13533 CHESAPEAKE PL	AV00309-04	$216.03
265665	02/21/2023	TABBU FANTAUZZI	7269 POND CIR APT A	S605964-09	$25.75
265666	02/21/2023	THOMAS DEARDORFF &RACHEL WILMINGTON	9179 TARLETON CIR	GL00886-03	$124.41
265667	02/21/2023	THOMAS LAROUE	5584 FAIRWAY DR	RM00861-07	$92.83
265668	02/21/2023	TODD A BATCHA	14612 NAIMISHA LOOP	S911819-11	$78.98
265669	02/21/2023	TRAVIS W DICE	4337 AZORA RD	S809573-14	$232.99
265670	02/21/2023	TRICIA L LONG	25166 HUSTON ST	LA00169-09	$184.69
265671	02/21/2023	TRINITY PROPERTY MANAGEMENT GROUP	1366 HAULOVER AVE	S801080-05	$120.90
265672	02/21/2023	VANESSA BOWEN	10105 SPRING HILL DR	S805557-03	$19.28
265673	02/21/2023	VELOCITY ACQUISITIONS LLC	7121 FIRESIDE ST	S101017-10	$162.01

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265674	02/21/2023	VERONICA & STEVE REIS	5404 PANAMA AVE	S913097-01	$29.52
265675	02/21/2023	VICKIE & MICHAEL FISHER	7591 GATES CIR	S600144-01	$94.35
265676	02/21/2023	WILFREDO CRUZ	10188 GIFFORD DR	S800456-03	$11.21
265677	02/21/2023	YOLANDA BANNER	6552 PINEHURST DR	S607974-05	$43.00
265678	02/21/2023	YOSMANY LARA	1017 COBBLESTONE DR	S606768-06	$188.82
265679	02/24/2023	AIR MECHANICAL & SERVICE CORP	HOURLY LABOR RATE JOURNEY	120195	$527.00
265679	02/24/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE OVER 25 TONS	120097	$541.36
265679	02/24/2023	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEMS - 5 TONS	119362	$3,033.49
265679	02/24/2023	AIR MECHANICAL & SERVICE CORP	MATERIALS	120195	$160.69
265680	02/24/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239602	$658.02
265680	02/24/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239706	$660.00
265680	02/24/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239890	$127.38
265680	02/24/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239979	$171.60
265680	02/24/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239804	$171.60
265681	02/24/2023	AKCA INC	MARKING SERVICES, RAISED	12069	$1,211.00
265681	02/24/2023	AKCA INC	MARKING SERVICES, PAINTED	12069	$18,305.21
265681	02/24/2023	AKCA INC	MARKING SERVICES, PAINTED	12070	$27,844.30
265681	02/24/2023	AKCA INC	MARKING SERVICES, RAISED	12068	$1,536.50
265681	02/24/2023	AKCA INC	MARKING SERVICES, PAINTED	12068	$20,124.19
265681	02/24/2023	AKCA INC	MARKING SERVICES, RAISED	12070	$1,375.50
265681	02/24/2023	AKCA INC	MARKING SERVICES, PAINTED	12067	$7,489.66
265681	02/24/2023	AKCA INC	MARKING SERVICES, RAISED	12067	$336.00
265682	02/24/2023	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000023839	$5,100.00
265682	02/24/2023	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000023839	$5,030.00
265683	02/24/2023	AMERICAN EXPRESS TRS	AMEX-JAN 23 RECREATIO	JAN-23	$27.64
265683	02/24/2023	AMERICAN EXPRESS TRS	AMEX-JAN 23	JAN-23	$1.00
265683	02/24/2023	AMERICAN EXPRESS TRS	AMEX-JAN 23 PARKS	JAN-23	$21.15
265684	02/24/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	105665	$637.00
265685	02/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	131625	$191.00
265685	02/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	131626	$104.00
265685	02/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	132323	$97.50
265685	02/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	132173	$111.85
265686	02/24/2023	ARAC ROOF IT FORWARD LLC	PERMIT REFUND	1449814	$215.51
265687	02/24/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9957	$4,185.00
265688	02/24/2023	BRAME HECK ARCHITECTS INC	DESIGN & CONSTRUCTION MON	2023012	$2,923.02
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	ADD'L REPRS STN 12	20231300	$21.53
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	LABOR - REG STN 12	20231300	$175.00
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANN MAINT STN 13	20231244	$400.00
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANN MAINT STN 14	20231175	$400.00
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANN MAINT STN 6	20231015	$400.00

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265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANN MAINT STN 8	20231299	$400.00
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANN MAINT STN 2	20231174	$400.00
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANN MAINT STN 9	20231298	$200.00
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SVC CALL - REG STN 12	20231300	$150.00
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANN MAINT STN 1	20231013	$400.00
265689	02/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANN MAINT STN 3	20231014	$600.00
265690	02/24/2023	CHARLIES PLUMBING INC	LABOR REG STN 6	143842	$80.00
265690	02/24/2023	CHARLIES PLUMBING INC	PLUMB REPR FOR OAKS	143622	$1,512.59
265690	02/24/2023	CHARLIES PLUMBING INC	MATERIALS, STN 6	143842	$123.99
265690	02/24/2023	CHARLIES PLUMBING INC	PLUMBING REPR CRTHSE	143937	$332.98
265691	02/24/2023	CHARTER COMMUNICATIONS	129931801 2/1-2/28	20123	$147.98
265691	02/24/2023	CHARTER COMMUNICATIONS	168735601 2/1-2/28	20123	$896.24
265692	02/24/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 1/23 HCSO AD	500021073	$4,371.80
265693	02/24/2023	CITY OF BROOKSVILLE	1050375010-11	1050375010D3	$222.29
265693	02/24/2023	CITY OF BROOKSVILLE	1110521060-12	1110521060D3	$229.37
265693	02/24/2023	CITY OF BROOKSVILLE	1110515000-10	1110515000D3	$192.56
265693	02/24/2023	CITY OF BROOKSVILLE	1050415110-13	1050415110D3	$4.00
265694	02/24/2023	CLIFFS SEPTIC SERVICES INC	PRTBL TOILET COBB RD	101792	$111.40
265694	02/24/2023	CLIFFS SEPTIC SERVICES INC	PRTBL TOILET JEFF ST	101791	$111.40
265694	02/24/2023	CLIFFS SEPTIC SERVICES INC	PRTBL TOILET AIRPRT	101567	$122.60
265695	02/24/2023	COMPASS MEDIA LLC	JANUARY 2023 SEARCH ENGIN	2023-62728	$2,808.75
265696	02/24/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S277995	$8,860.80
265696	02/24/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S294928	$444.00
265696	02/24/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S286086	$612.00
265697	02/24/2023	COUSINS GOLD & SILVER CO	REFUND OVRPMT 415778	33796	$0.20
265698	02/24/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	12910367	$859.52
265698	02/24/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	12932668	$53.14
265699	02/24/2023	DEREK ORIGON	AIRPORT 2/12/23	75367	$120.00
265700	02/24/2023	DRMP INC	PROF SVC 1/03-1/27/23	170899	$1,001.07
265704	02/24/2023	DUKE ENERGY	9100 8502 2865	85022865E3	$45.72
265704	02/24/2023	DUKE ENERGY	9100 8506 9307	85069307E3	$56.28
265704	02/24/2023	DUKE ENERGY	9100 8507 0102	85070102E3	$44.92
265704	02/24/2023	DUKE ENERGY	9100 8511 1261	85111261E3	$30.66
265704	02/24/2023	DUKE ENERGY	9100 8511 2973	85112973E3	$196.16
265704	02/24/2023	DUKE ENERGY	9100 8511 3304	85113304E3	$301.19
265704	02/24/2023	DUKE ENERGY	9100 8511 3776	85113776E3	$309.76
265704	02/24/2023	DUKE ENERGY	9100 8531 7536	85317536E3	$80.12
265704	02/24/2023	DUKE ENERGY	9100 8531 7718	85317718E3	$119.43
265704	02/24/2023	DUKE ENERGY	9100 8552 0884	85520884E3	$111.96
265704	02/24/2023	DUKE ENERGY	9100 8601 4637	86014637E3	$23.44
265704	02/24/2023	DUKE ENERGY	9100 8740 0166	87400166E3	$30.47

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265704	02/24/2023	DUKE ENERGY	9100 8815 7407	88157407E3	$160.86
265704	02/24/2023	DUKE ENERGY	9100 8898 6860	88986860E3	$25.14
265704	02/24/2023	DUKE ENERGY	9101 2871 1663	28711663E3	$132.46
265704	02/24/2023	DUKE ENERGY	9101 2873 2866	28732866E3	$80.44
265704	02/24/2023	DUKE ENERGY	9100 8506 7321	85067321E3	$7,034.78
265704	02/24/2023	DUKE ENERGY	9100 8506 9753	85069753E3	$33.30
265704	02/24/2023	DUKE ENERGY	9100 8511 3479	85113479E3	$32.18
265704	02/24/2023	DUKE ENERGY	9100 8511 3619	85113619E3	$407.89
265704	02/24/2023	DUKE ENERGY	9100 8511 3908	85113908E3	$998.27
265704	02/24/2023	DUKE ENERGY	9100 8531 5675	85315675E3	$64.83
265704	02/24/2023	DUKE ENERGY	9100 8531 6204	85316204E3	$31,089.58
265704	02/24/2023	DUKE ENERGY	9100 8531 6379	85316379E3	$196.50
265704	02/24/2023	DUKE ENERGY	9100 8531 6577	85316577E3	$144.90
265704	02/24/2023	DUKE ENERGY	9100 8605 5149	86055149E3	$60.52
265704	02/24/2023	DUKE ENERGY	9100 8662 8623	86628623	$291.71
265704	02/24/2023	DUKE ENERGY	9100 8889 3741	88893741E3	$749.54
265704	02/24/2023	DUKE ENERGY	9100 9090 2821	90902821E3	$531.72
265704	02/24/2023	DUKE ENERGY	9101 2873 4123	28734123E3	$199.82
265704	02/24/2023	DUKE ENERGY	9101 2873 9079	28739079E3	$124.44
265704	02/24/2023	DUKE ENERGY	9100 8194 7336	81947336E3	$1,608.53
265704	02/24/2023	DUKE ENERGY	9100 8194 7724	81947724E3	$849.40
265704	02/24/2023	DUKE ENERGY	9100 8506 7793	85067793E3	$633.60
265704	02/24/2023	DUKE ENERGY	9100 8506 8249	85068249E3	$1,700.94
265704	02/24/2023	DUKE ENERGY	9100 8507 0798	85070798E3	$4,002.13
265704	02/24/2023	DUKE ENERGY	9100 8511 2197	85112197E3	$59.90
265704	02/24/2023	DUKE ENERGY	9100 8511 2519	85112519E3	$705.79
265704	02/24/2023	DUKE ENERGY	9100 8511 4511	85114511E3	$640.52
265704	02/24/2023	DUKE ENERGY	9100 8531 6030	85316030E3	$114.34
265704	02/24/2023	DUKE ENERGY	9100 8531 7156	85317156E3	$36.04
265704	02/24/2023	DUKE ENERGY	9100 8531 7908	85317908E3	$122.93
265704	02/24/2023	DUKE ENERGY	9100 8531 8256	85318256E3	$234.68
265704	02/24/2023	DUKE ENERGY	9100 8819 2038	88192038E3	$1,080.46
265704	02/24/2023	DUKE ENERGY	9100 8502 2138	85022138E3	$18,199.23
265704	02/24/2023	DUKE ENERGY	9100 8502 2568	85022568E3	$208.10
265704	02/24/2023	DUKE ENERGY	9100 8506 7925	85067925E3	$58.73
265704	02/24/2023	DUKE ENERGY	9100 8507 0417	85070417E3	$30.47
265704	02/24/2023	DUKE ENERGY	9100 8511 2353	85112353E3	$41.28
265704	02/24/2023	DUKE ENERGY	9100 8512 4042	85124042E3	$7,297.71
265704	02/24/2023	DUKE ENERGY	9100 8531 6973	85316973E3	$533.16
265704	02/24/2023	DUKE ENERGY	9100 8531 7346	85317346E3	$448.47
265704	02/24/2023	DUKE ENERGY	9100 8531 8082	85318082E3	$53.69
265704	02/24/2023	DUKE ENERGY	9100 8552 0248	85520248E3	$32.18

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265704	02/24/2023	DUKE ENERGY	9100 8556 5499	85565499E3	$1,213.21
265704	02/24/2023	DUKE ENERGY	9100 8601 4819	86014819E3	$45.89
265704	02/24/2023	DUKE ENERGY	9100 8601 4968	86014968E3	$133.59
265704	02/24/2023	DUKE ENERGY	9100 8605 5503	86055503E3	$143.30
265704	02/24/2023	DUKE ENERGY	9101 2873 9251	28739251E3	$58.08
265705	02/24/2023	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV082774	$404.25
265706	02/24/2023	GRAYROBINSON PA	SPECIAL MASTER SVCS	11118203	$792.00
265707	02/24/2023	HACH COMPANY	SUPPLIES, WATER LABORATOR	13444515	$679.11
265708	02/24/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 JAN 23	JAN23130	$1,127.08
265708	02/24/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 JAN 23	JAN23250	$33,820.23
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801E3	$41.77
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600E3	$110.36
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	C600561-00	C60056100E3	$42.58
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300E3	$20.50
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300E3	$83.65
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500E3	$124.20
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402E3	$36.26
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800E3	$11.20
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200E3	$47.20
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700E3	$93.39
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700E3	$34.81
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600E3	$208.64
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800E3	$193.86
265709	02/24/2023	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800E3	$49.38
265710	02/24/2023	HOME LAND TITLE INC	OE 9272 CHASE ST	2023-13685	$125.00
265710	02/24/2023	HOME LAND TITLE INC	OE WISCON RD	2023-13692	$125.00
265710	02/24/2023	HOME LAND TITLE INC	OE 5319 COMMERCIAL WA	2023-13691	$125.00
265710	02/24/2023	HOME LAND TITLE INC	OE 16118 CHANCAS ST	2023-13688	$125.00
265710	02/24/2023	HOME LAND TITLE INC	OE 343 LINCOLN AVE	2023-13690	$125.00
265710	02/24/2023	HOME LAND TITLE INC	OE 6344 TOUCAN TRL	2023-13689	$125.00
265711	02/24/2023	HUMBERTO SIERRA	4/11/21 GS	21-24323	$166.57
265712	02/24/2023	IMPERIAL BAG & PAPER CO LLC	JANITRL SUPP GOVT CTR	2308050-01	$753.90
265712	02/24/2023	IMPERIAL BAG & PAPER CO LLC	JANITRL SUPP GOVT CTR	4160668-01	$391.50
265713	02/24/2023	KELAR PACIFIC LLC	BLUEBEAM REVU 20 EXTREME	SI-4024526	$900.00
265714	02/24/2023	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN170446	$84.35
265715	02/24/2023	LIFE EXTENSION CLINICS INC	PRE-EMP 1/2-2/10/23	1504	$120,693.00
265716	02/24/2023	MARCIE PRATHER ALFORD	AIRPORT 2/11/23	75310	$120.00
265717	02/24/2023	MARGARITA PEREZ	5/1/22 WR	22-39399	$7.00
265718	02/24/2023	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-22	$20,352.12
265718	02/24/2023	MASON BLAU & ASSOCIATES INC	SECURITY AUTOMATION SYSTE	20015-22	$8,252.38
265719	02/24/2023	MCKIM & CREED INC	PLAT REVIEW, ADDITIONAL P	192406	$420.00

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265719	02/24/2023	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	192406	$840.00
265719	02/24/2023	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	195062	$840.00
265719	02/24/2023	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	191420	$1,680.00
265719	02/24/2023	MCKIM & CREED INC	PLAT REVIEW, ADDITIONAL P	195062	$420.00
265720	02/24/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	BAHIA SOD DELIVERED/INSTA	40156	$100,013.76
265721	02/24/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40155	$11,325.31
265722	02/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45393473	$51.24
265722	02/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45393873	$5.88
265722	02/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45449523	$50.90
265722	02/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45588468	$72.18
265722	02/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45076050	$641.15
265722	02/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45076051	$681.00
265722	02/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45784860	$43.86
265722	02/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45798621	$47.36
265723	02/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	39772	$1,644.75
265723	02/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	40262	$1,933.75
265723	02/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	39771	$786.25
265723	02/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	40282	$446.25
265723	02/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	40274	$1,759.50
265723	02/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	40281	$1,530.00
265723	02/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	40275	$743.75
265724	02/24/2023	PALM PEST AND LAWN SERVICES LLC	ANNUAL TERMITE INSPECTION	47746	$75.00
265725	02/24/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1918566	$14,668.67
265726	02/24/2023	THE PITNEY BOWES BANK INC	8000909011065989	2-5-23	$208.99
265727	02/24/2023	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1708095	$30,089.52
265728	02/24/2023	QUADMED INC	MEDICAL SUPPLIES	230811	$171.20
265729	02/24/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	USAGE, ENGINEERING PLOTTE	AR25586	$48.60
265729	02/24/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	2/23 COPIER LEASE	AR25586	$196.00
265730	02/24/2023	RM MED SERVICE INC	SERVICES FOR: MEDICAL MAN	1-31-23	$4,200.00
265730	02/24/2023	RM MED SERVICE INC	REIMBURSEMENT, AFCO INSU	1-31-23	$1,626.62
265731	02/24/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-31 HHW RENO	PAYREQ#4	$85,185.08
265731	02/24/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-31 REL RTNG	PAYREQ#4	$5,661.29
265732	02/24/2023	SHINE AND COMPANY INC	21-C000078 HC JAIL GE	PAYREQ#16	$5,582.17
265732	02/24/2023	SHINE AND COMPANY INC	21-C000078 REL RETNGE	PAYREQ#16	$12,513.41
265733	02/24/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902782794	$1,060.03
265734	02/24/2023	STENS	REPAIR MAINTAIN EQUIPMENT	5979740	$159.73
265735	02/24/2023	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	466243	$563.86
265735	02/24/2023	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	508141	$824.50
265736	02/24/2023	TREVOR JONES	TRAFFIC CNTRL 2/10/23	75298	$120.00
265737	02/24/2023	US POSTAL SERVICE	BOX 30384 ANNL RNWL	2-13-23	$1,550.00
265738	02/24/2023	VERIZON WIRELESS	742194571-00001 1/23	9926095334	$72.14

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265739	02/24/2023	VERIZON WIRELESS	821883073-00006 1/23	9926106318	$51.37
265740	02/24/2023	VERIZON WIRELESS	322243115-00001 2/1	9926584707	$1,876.30
265741	02/24/2023	VERIZON WIRELESS	942196943-00001 2/1	9926703110	$162.74
265742	02/24/2023	W W GRAINGER INC	2 CHANGING STNS	9598630359	$370.44
265743	02/24/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	2-9-23	$1,434.24
265743	02/24/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	1-17-23	$205.20
265744	02/24/2023	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	1932-27	$3,413.60
265745	02/24/2023	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	17755	$11,928.62
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766E3	$49.11
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	2072023P1	$2,292.01
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	2072023P1	$284.17
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	2072023P1	$354.65
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322E3	$54.73
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361E3	$94.00
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427E3	$1,265.25
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503E3	$80.71
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684E3	$47.49
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721E3	$47.30
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757E3	$47.87
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793E3	$81.36
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824D3	$76.09
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847E3	$198.67
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871E3	$195.26
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954E3	$182.03
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977E3	$120.28
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979E3	$114.18
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986E3	$46.91
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372E3	$47.30
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271E3	$177.94
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575E3	$79.94
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708E3	$137.66
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	2072023P1	$276.07
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	2072023P1	$247.74
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	2072023P1	$110.14
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	2072023P1	$254.61
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	2072023P1	$75.03
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	2072023P1	$680.70
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	2072023P1	$382.89
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	2072023P1	$36.01
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	2072023P1	$170.59
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666E3	$40.36

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732E3	$55.01
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794E3	$93.35
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795E3	$56.25
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820E3	$51.11
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837E3	$69.94
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849E3	$423.82
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856E3	$198.20
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857E3	$271.38
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858E3	$2,583.39
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890E3	$158.34
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903E3	$1,003.83
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905E3	$209.53
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919E3	$43.78
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941E3	$41.88
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955E3	$306.58
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956E3	$41.50
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111E3	$447.78
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	2072023P1	$262.26
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	2072023P1	$283.71
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	2072023P1	$84.03
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	2072023P1	$380.06
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539E3	$400.58
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749E3	$40.45
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787E3	$40.64
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789E3	$79.56
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803E3	$72.89
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810E3	$72.99
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825E3	$40.16
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831E3	$283.84
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832E3	$87.31
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833E3	$90.91
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835E3	$87.54
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846E3	$1,752.14
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851E3	$489.35
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852E3	$485.27
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855E3	$41.30
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877E3	$468.33
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882E3	$2,129.86
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883E3	$87.94
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904E3	$88.79
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909E3	$78.13
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913E3	$219.04

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265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918E3	$43.69
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963E3	$42.82
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268E3	$49.39
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289E3	$233.88
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441E3	$331.66
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919E3	$240.26
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645E3	$42.06
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791D3	$40.00
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	2072023P1	$911.90
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	2072023P1	$347.37
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	2072023P1	$1,283.24
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	2072023P1	$1,694.36
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	2072023P1	$75.03
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	2072023P1	$55.07
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	2072023P1	$740.56
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	2072023P1	$120.03
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	2072023P1	$2,227.30
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	2072023P1	$99.17
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	2072023P1	$392.34
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	2072023P1	$147.04
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299E3	$103.62
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673E3	$178.35
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788E3	$40.54
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813E3	$116.29
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827E3	$40.45
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867E3	$420.75
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885E3	$46.91
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893E3	$102.58
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896E3	$41.77
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906E3	$230.46
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908E3	$191.55
265749	02/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079E3	$373.28
265750	02/24/2023	ZOLL MEDICAL CORPORATION	PART # 820-0107-20 - INFA	3660693	$833.94
V521626	02/24/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	716634	$315.00
V521627	02/24/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9134739311	$125.47
V521627	02/24/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9134878450	$187.46
V521627	02/24/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9134878450	$40.00
V521627	02/24/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9134739311	$40.00
V521627	02/24/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9134878449	$40.00
V521627	02/24/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9134878449	$148.12
V521628	02/24/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCK, 2023 FORD F-550 RE	FNDA25245	$59,173.00
V521629	02/24/2023	BARNEYS PUMPS INC	PURCH 2 HYDRAMTC PMPS	3006988	$31,794.80

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V521630	02/24/2023	BAYCARE BEHAVIORAL HEALTH INC	PEER SPECIALIST	JANUARY 23	$3,169.91
V521630	02/24/2023	BAYCARE BEHAVIORAL HEALTH INC	SUPPLIES	JANUARY 23	$500.00
V521630	02/24/2023	BAYCARE BEHAVIORAL HEALTH INC	TRAVEL REIMBURSEMENT	JANUARY 23	$126.46
V521630	02/24/2023	BAYCARE BEHAVIORAL HEALTH INC	CELLULAR SERVICE (2 PHONE	JANUARY 23	$30.36
V521630	02/24/2023	BAYCARE BEHAVIORAL HEALTH INC	RESIDENTIAL TREATMENT BED	JANUARY 23	$5,580.00
V521630	02/24/2023	BAYCARE BEHAVIORAL HEALTH INC	ADMINISTRATION FEES	JANUARY 23	$1,532.27
V521630	02/24/2023	BAYCARE BEHAVIORAL HEALTH INC	MASTERS LEVEL CLINICAN	JANUARY 23	$5,024.07
V521631	02/24/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#12	($7,614.10)
V521631	02/24/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#12	$152,281.76
V521632	02/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84851795	$79.64
V521632	02/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84855190	$132.51
V521632	02/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84856754	$101.14
V521632	02/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84856755	$2,663.62
V521632	02/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84858305	$450.83
V521632	02/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84849962	$7,663.03
V521632	02/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84853509	$37.79
V521633	02/24/2023	BROWN AND BROWN OF FLORIDA INC	POL# 8100B166052	11123429	$17,205.00
V521634	02/24/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	317502	$16,722.00
V521635	02/24/2023	CITY OF BROOKSVILLE	23/24 HYDRANT SVCS	FY202008	$13,559.04
V521636	02/24/2023	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS JAN 23	HER M&B-39	$948.00
V521637	02/24/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB26	$6,817.79
V521637	02/24/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB25	$7,076.34
V521638	02/24/2023	DEEB CONSTRUCTION & DEVELOPMENT	19-R00007-80 FNC RPL	PAYREQ#1	$122,294.00
V521639	02/24/2023	FISERV	1/23 PROCESS CHARGES	90160956	$285.67
V521640	02/24/2023	GOODWIN BROS CONSTRUCTION INC	19-R00007-58 REL RTNG	PAYREQ#2	$15,233.08
V521641	02/24/2023	HAWKINS INC	CHLORINE	6391656	$540.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6396437	$1,530.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6396441	$198.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6391658	$1,440.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6391659	$900.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6391660	$315.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6396435	$360.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6391657	$297.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6396436	$945.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6396434	$450.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6396438	$945.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6396439	$450.00
V521641	02/24/2023	HAWKINS INC	CHLORINE	6396442	$180.00
V521642	02/24/2023	HDR ENGINEERING INC	ENG SV 11/27-12/31/22	1200494999	$7,924.18
V521643	02/24/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	J2K1OXU	$1,367.79
V521643	02/24/2023	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	J2K1OXU	$735.22

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V521643	02/24/2023	HEALTH EQUITY INC	GROUP 53548	DA804W0	$200.64
V521643	02/24/2023	HEALTH EQUITY INC	GROUP 53548	O2H8K3O	$209.97
V521643	02/24/2023	HEALTH EQUITY INC	GROUP 53548	PRMPSM4	$1,279.05
V521643	02/24/2023	HEALTH EQUITY INC	GROUP 53548	08M4H0T	$1,741.22
V521643	02/24/2023	HEALTH EQUITY INC	GROUP 53548	SUYWB3T	$244.00
V521643	02/24/2023	HEALTH EQUITY INC	GROUP 53548	UPIW0UI	$1,693.84
V521643	02/24/2023	HEALTH EQUITY INC	PA HSA CONTRIBUTIONS	J2K1OXU	$605.00
V521643	02/24/2023	HEALTH EQUITY INC	GROUP 53548	5PA02GG	($272.80)
V521643	02/24/2023	HEALTH EQUITY INC	GROUP 53548	5PXSVSZ	$176.90
V521643	02/24/2023	HEALTH EQUITY INC	GROUP 53548	8T1845B	$627.00
V521644	02/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	33075723	$81.50
V521644	02/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	33715995	$436.82
V521644	02/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	34152856	$182.48
V521644	02/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	33092494	$244.50
V521644	02/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	34411165	$1,493.94
V521644	02/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	34101253	$1,669.43
V521645	02/24/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 2/13-3/12	IT23-020	$40.00
V521646	02/24/2023	HERNANDO COUNTY PROPERTY APPRAISER	2023 ESRI LIC ZONING	23-11	$300.00
V521647	02/24/2023	HERNANDO COUNTY SHERIFF	MAR23-LAW ENFORCEMENT	MARCH 23	$4,224,030.58
V521647	02/24/2023	HERNANDO COUNTY SHERIFF	MAR23-JAIL DETENTION	MARCH 23	$1,461,170.25
V521647	02/24/2023	HERNANDO COUNTY SHERIFF	MAR23-JAIL OPERATIONS	MARCH 23	$201,877.42
V521648	02/24/2023	HERNANDO COUNTY SUPERVISOR OF	MAR 23 ALLOCATION	MARCH 23	$148,398.75
V521649	02/24/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 1/29/23	13-29583	$3,365.16
V521649	02/24/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 2/5/23	13-29625	$907.61
V521649	02/24/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 1/8/23	13-29460	$952.97
V521649	02/24/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 12/25/22	13-29382	$747.63
V521649	02/24/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 1/22/23	13-29538	$631.80
V521650	02/24/2023	KENNETH WARNSTADT ESQ	6/15 SPEC MSTR HEARNG	1-19-23	$2,240.00
V521650	02/24/2023	KENNETH WARNSTADT ESQ	6/22 SPEC MSTR HEARNG	1-16-23	$1,452.50
V521651	02/24/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 1/1-1/31/23	20230131	$125.87
V521652	02/24/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#3	($41,279.40)
V521652	02/24/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#3	$825,588.00
V521653	02/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10042804	$1,635.02
V521654	02/24/2023	PAFF LANDSCAPE INC	MOWING SERVICES, CONTRACT	CM-23770	$305.00
V521654	02/24/2023	PAFF LANDSCAPE INC	TRASH/DEBRIS REMOVAL AND	CM-23770	$1,907.10
V521655	02/24/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3232883	762003232883	$3,626.46
V521655	02/24/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3232885	762003232885	$1,145.20
V521656	02/24/2023	REV RTC INC	ACCIDENT DAMAGE REPAIR TO	S43124	$15,734.37
V521656	02/24/2023	REV RTC INC	EPO 2 2023 FORD E-450 AMB	WC-642315-64	$469,784.00
V521657	02/24/2023	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	13WC8089306	$883.53

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V521658	02/24/2023	STATE ALARM INC	10/22 MONITORING	227958	$33.00
V521658	02/24/2023	STATE ALARM INC	1/23 MONITORING	231724	$33.00
V521658	02/24/2023	STATE ALARM INC	1/23 MONITORING	231709	$201.50
V521658	02/24/2023	STATE ALARM INC	1/23 MONITORING	231723	$16.50
V521658	02/24/2023	STATE ALARM INC	11/22 MONITORING	229879	$33.00
V521658	02/24/2023	STATE ALARM INC	12/22 MONITORING	230830	$33.00
V521659	02/24/2023	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	44398	$4,599.21
V521660	02/24/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5823140	$4.19
V521660	02/24/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5823140	$30.64
V521660	02/24/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	1/23 COPIER LEASE	5823081	$125.57
V521661	02/24/2023	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370131352	$3.66
V521661	02/24/2023	UNIFIRST CORPORATION	UNIFORMS HHW/SQG	3370131352	$4.18
V521661	02/24/2023	UNIFIRST CORPORATION	UNIFORMS ROAD	3370131402	$190.78
V521661	02/24/2023	UNIFIRST CORPORATION	UNIFORMS TRAFFIC	3370131402	$39.64
V521661	02/24/2023	UNIFIRST CORPORATION	UNIFORMS OFF PPR/MTL	3370131352	$5.46
V521661	02/24/2023	UNIFIRST CORPORATION	UNIFORMS YRD WASTE	3370131352	$30.59
V521661	02/24/2023	UNIFIRST CORPORATION	UNIFORMS TIRES	3370131352	$0.33
V521662	02/24/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPS FUEL	368239	$769.48
V521662	02/24/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	368239	$769.48
V521663	02/24/2023	ZONES IT SOLUTIONS	CANON SCANNER DRC230	K20375300101	$410.00
Summary					**$8,595,228.13**

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction
If Check Number begins with "EFT", this payment was processed electronically
If Check Number begins with "I", this payment was an internal payment within BCC departments
If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically